

Message: Updated Invoice Template for June**✉ Updated Invoice Template for June****From**

Kraft, Emily

Date Wednesday, May 31, 2017 2:01 PM**To**

'Carrie Hoelscher'

Cc[**AFLM Invoice Template.xlsx**](#) (15 Kb HTML)

Hi Carrie,

I have attached a revised invoice template with the additional funding that you requested. I have plugged in the amount I have recorded for your previously invoiced total, so please review to ensure it matches your records, sign, and return.

Thanks,

Emily Kraft*Management Analysis Specialist**OA/Division of Personnel**Truman Building, Room 430**Jefferson City, MO 65102**Phone: (573) 522-0003*

Invoice

A	B	C	D	E	F	G	H	I	J	K	L	M
1				<u>Alternatives</u> <u>to Abortion</u> <u>Invoice</u>								
2												
3	Contract #	CS170042001					Vendor	Alliance for Life - Missouri				
							Name:	Inc				
4	Vendor Number:	46048968600/MB00092773					Vendor	P.O. Box 65				
							Address:	Greenwood, MO				
5								64034				
6												
7	Bill To:	Office of Administration										
		Commissioner's										
8		Office 201 W. Capitol Ave, Room										
		125										
9		Jefferson City, MO										
10		65101										
11												
12	Invoice Number:											
13	Invoice Date:											
14	Service Period:											
15												
16												
17	Total Contracted Allocation		Prior Invoiced Total		June Award Amount							

18

19	\$ 599,598.50	\$ 401,991.99	\$ 197,606.51
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20

Quarterly expenditure	\$ -
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21 adjustment:**22**

23 Total Due:	\$ 197,606.51
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24

Allocation	\$ -
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25 Remaining**26****27****28****29****30** Signature: _____**31****32****33****34****35**